



Michigan Department of Environmental Quality
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**Annual Report of Voluntary Disclosure Submittals
Made Pursuant to Part 148,
Environmental Audit Privilege and Immunity,
Natural Resources and Environmental Protection Act
Act 451, of 1994, as Amended**

Report Period: April 1, 2001 through March 31, 2002

AUTHORITY

Section 148(1) of the Natural Resources and Environmental Protection Act (NREPA) requires the Michigan Department of Environmental Quality to annually publish a report that summarizes, in general categories, the types of violations voluntarily disclosed under Part 148 and the time projected to achieve compliance.

NOTICES OF INTENT TO CONDUCT AN ENVIRONMENTAL AUDIT

	4/1/01 Through <u>3/31/02</u>	Total Through <u>3/31/02</u>
Notices of Intent Received	516	2164
Types of Facilities Submitting Notices of Intent		
➤ Industrial/Business	516	2161
➤ Municipal	0	3
Geographic Distribution of Facilities		
➤ Number of Counties	20	
➤ Notices Submitted By County		
Wayne County 292	Iosco County	2
Macomb County 74	Lenawee County	2
Washtenaw County 67	Clare County	1
Oakland County 28	Huron County	1
Monroe County 14	Lapeer County	1
Genesee County 10	Livingston County	1
Kent County 6	Kalamazoo County	1
Ingham County 5	Kalkaska County	1
Saginaw County 4	Montcalm County	1
St. Clair County 4	Otsego County	1

VOLUNTARY DISCLOSURES

	4/1/01 Through <u>3/31/02</u>	Total Through <u>3/31/02</u>
Voluntary Disclosures Received	12	92
Types of Facilities Submitting Disclosures		
➤ Industrial/Business	12	91
➤ Municipal	0	1
Geographic Distribution of Facilities		
➤ Number of Counties	6	
➤ Voluntary Disclosures Submitted By County		
Wayne County 5	Livingston County	1
Macomb County 2	Marquette County	1
Genesee County 1	Washtenaw County	1
Iosco 1		

Table 1: Violations Disclosed, by Category
April 1, 2001 through March 31, 2002

NREPA PART	VIOLATION TYPE					TOTAL
	Failure to Obtain Permit	Contam-ination	Failure to Have Req'd Plan	Violation of Permit, Statute or Rule	Failure to Report	
Part 31 Water Resources Protection				1		1
Part 55 Air Pollution Control	8			24	2	34
Part 111 Hazardous Waste Management				42		42
Part 121 Liquid Industrial Waste				1		1
Part 147 PCB Compounds				1		1
Part 201 Environmental Response				1		1
Part 211 Underground Storage Tanks				2		2
OTHER STATUTES						
1941 PA 207, Michigan Fire Prevention Code	1					1
TOTAL	9			72	2	83

**Table 2: Length of Time to Attain Full Compliance, by Violation Type
April 1, 2001 through March 31, 2002**

Length of Time to Attain Full Compliance	VIOLATION TYPE					Total
	Failure to Have Permit	Contam-ination	Failure to Have Req'd Plan	Violation of Permit, Statute, or Rule	Failure to Report	
Compliant at Disclosure	4			64	1	69
1 to 2 Months after Disclosure	4			5		9
3 to 6 Months after Disclosure	1			3	1	5
7 to 9 Months after Disclosure						
>9 Months after Disclosure						
TOTAL	9			72	2	83